

## **City of San Diego PURCHASE ORDER**

PO No. | 4500042189

Ship To: Center ID: ABFI

AIRPORTS, BROWN FIELD 1424 CONTINENTAL ST SAN DIEGO CA 92123-1753 Bill To:

AIRPORTS, BROWN FIELD

MS 14

3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753

**Date:** 07/08/2013

Page 1 of 2

**Billing Contact: BRIAN MCGARRIGLE** 

Telephone:

Vendor:

Powerland Equipment Inc 27943 Valley Center Rd

Valley Center CA 92082-6547

Terms:

within 30 days Due net

**Delivery Terms:** FREE ON BOARD

Deliver on or before: 06/30/2014

Buyer: Bill Broderick

Telephone: 619-236-6653

Vendor ID: 10013405

760-749-1271 Phone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket Purchase order for mowing/maintenance of grounds at Brown Field Airport for period 07/01/2013 thru 06/30/2014 per Bid # 10032814-13W.  Department Contact #: Brian McGarrigle PH #: 858-573-1428.	65,000 EA	USD 1.00	USD 65,000.00
			SEETVO	ST DAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

**SEE LAST PAGE FOR TOTAL** 

**IMPORTANT!** 

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Notes:					
Lndscp					
The Terms and Conditions of this Purchase Order are as	vailable at				65,000.0
nttp://sandiego.gov/purchasing/			Tax S	5	0.0
			PO Total	\$	65,000.0
			IMPORTANT!		
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			directed to <i>Billing</i> Contact person <i>Bill-To</i> address listed above		
	Notes: Lndscp	Notes: Lndscp  he Terms and Conditions of this Purchase Order are available at	Item ID/Description Quantity/UM  Notes: Lndscp  he Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/*	Telephone: 619-236-6653     Item ID/Description   Quantity/UM   Unit Price     Notes:   Lindscp   Line   Item Total     Tax   Tax     PO Total   Tax     IMPC   To ensure prom must papage in the price of the pric	Item ID/Description Quantity/UM Unit Price Extend Notes: Lindscp  The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/  Line Item Total \$ Tax \$ PO Total \$ IMPORTANT To ensure prompt payments appear and shipe directed to Billing Contact of Billing Contact